



Purchase Order

PO No. 19060447

Order Date: 1/23/2019

Internal Tracking No.: PR 18856/ PO 19-0003089

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

VICTORIA VALERO
TWC
512-463-3487
101 E 15TH ST
RM 650
AUSTIN TX 78778-0001

NOTE TO CONTRACTOR: SHIP TO:

VICTORIA VALERO
TWC
512-463-3487

101 E 15TH ST
RM 650
AUSTIN, TX 78778-0001

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	57432692	57432692-Blue, Low Odor, Chisel Tip Dry Erase Markers - For Use with Dry Erase Marker Boards, 12 Pack Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/25/2019 MPN: 80003 Manufacturer Name: Expo	2	EACH	16.31	\$32.62



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